

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

In re:

Robert S. Hurt
Ernestine C. Hurt
Debtor(s)

Case No. 13-30770-KRH

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Carl M. Bates, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2013.
- 2) The plan was confirmed on 07/11/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/21/2013.
- 5) The case was converted on 11/04/2013.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,126.37.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$12.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$12.57

Attorney fees paid and disclosed by debtor:	\$9.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance America	Unsecured	577.25	NA	NA	0.00	0.00
Afni, Inc	Unsecured	572.00	572.83	572.83	0.00	0.00
AMERICAN CASH CENTER	Unsecured	580.00	NA	NA	0.00	0.00
AMERICAN COLLECTIONS E	Unsecured	286.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	1,653.00	1,621.85	1,621.85	0.00	0.00
Ashley Funding Services LLC	Unsecured	NA	327.00	327.00	0.00	0.00
BALDWIN'S AUTO SALES INC.	Secured	9,372.24	NA	NA	0.00	0.00
Central Telephone Company of Virginia	Unsecured	NA	804.48	804.48	0.00	0.00
Check City	Unsecured	466.00	565.00	565.00	0.00	0.00
Credit Collections	Unsecured	2,252.00	NA	NA	0.00	0.00
Creditors Bankruptcy Service	Unsecured	8,790.00	10,951.78	10,951.78	0.00	0.00
Dakota State Bank/Rewards 660	Unsecured	318.00	NA	NA	0.00	0.00
Davis Pontiac GMC Truck	Unsecured	11,324.61	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION	Unsecured	NA	3,891.96	3,891.96	0.00	0.00
EAST END MOTOR CO., INC	Unsecured	642.77	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,726.56	5,758.65	5,758.65	0.00	0.00
Enhanced Recovery Corp.	Unsecured	762.00	NA	NA	0.00	0.00
Fast Auto Loans	Unsecured	NA	0.00	3,147.05	0.00	0.00
Fast Auto Loans	Secured	4,500.00	5,566.05	2,419.00	47.90	10.08
Fed Loan Serv	Unsecured	3,830.00	NA	NA	0.00	0.00
Focus Receivables Management	Unsecured	698.00	NA	NA	0.00	0.00
IC System, Inc	Unsecured	2,897.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,300.00	2,111.32	2,111.32	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	324.00	324.12	324.12	0.00	0.00
Loan Max	Secured	NA	1,141.82	1,141.82	0.00	0.00
MCV Physicians	Unsecured	525.00	801.40	801.40	0.00	0.00
Med Data	Unsecured	543.00	NA	NA	0.00	0.00
Nicholas Financial Inc	Secured	14,715.00	847.16	847.16	0.00	0.00
ONLINE COLLECTIONS	Unsecured	1,296.00	NA	NA	0.00	0.00
PIEDMONT CREDIT & COLLECTION S	Unsecured	866.41	NA	NA	0.00	0.00
Pinnacle Credit Services	Unsecured	235.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Premier Bankcard/Charter	Unsecured	384.00	384.24	384.24	0.00	0.00
Premier Bankcard/Charter	Unsecured	481.00	481.32	481.32	0.00	0.00
Professional Financial Services	Secured	NA	6,828.85	6,828.85	0.00	0.00
Professional Financial Services	Secured	10,504.00	6,866.67	6,866.67	215.56	13.89
Progressive Therapy	Unsecured	554.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT	Unsecured	625.00	NA	NA	0.00	0.00
Short Stop Food Stores, Inc. t/a	Unsecured	694.88	1,748.66	1,748.66	0.00	0.00
TIDEWATER FINANCE COMPANY	Unsecured	9,870.98	12,817.87	12,817.87	0.00	0.00
Treasurer, Prince Edward County	Priority	NA	522.01	522.01	0.00	0.00
Treasurer, Prince Edward County	Unsecured	NA	2,272.93	2,272.93	0.00	0.00
Treasurer, Prince Edward County	Unsecured	1,983.22	NA	NA	0.00	0.00
Treasurer, Prince Edward County	Secured	1,506.22	NA	NA	0.00	0.00
WACHOVIA BANK, A WELLS FARGO	Unsecured	NA	333.00	333.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,103.50	\$263.46	\$23.97
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,103.50	\$263.46	\$23.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,633.33	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,633.33	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,804.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$12.57</u>
Disbursements to Creditors	<u>\$287.43</u>

TOTAL DISBURSEMENTS :	<u>\$300.00</u>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/20/2013

By: /s/ Carl M. Bates

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.